CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

The C/OH Instruction G	uide explains how to complete this form.	1 Filer ID (Ethics Commission Filers)	2 Total pages filed:
3 CANDIDATE / OFFICEHOLDER	ms/mrs MB FIRST TERRY	MI	OFFICE USE ONLY
NAME	NICKNAME LAST	SUFFIX	Date Received
	LYNNE	301174	SCANNED
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS	ADDRESS / PO BOX; APT / SUITE #; CO		MAY - 9 2019
Change of Address		75234	CITY MANAGER'S OFFIC
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE PHONE NUMBER (214) 244-1615	EXTENSION	Date Hand-delivered or Date Postmarked
6 CAMPAIGN TREASURER	MS / MCPS / MR FIRST	МІ	Receipt # Amount \$
NAME	NICKNAME LAST	TUTTER A REPORT OF A SUFFIX	Date Processed
	Bowé		Date Imaged
7 CAMPAIGN TREASURER ADDRESS (Residence or Business)	STREET ADDRESS (NO PO BOX PLEASE); APT / SI 3464 CHAPARRAL, FARME		ZIP CODE 75234
8 CAMPAIGN TREASURER PHONE	AREA CODE PHONE NUMBER (972) 74/-9685	EXTENSION	
9 REPORT TYPE	January 15 30th day before e		15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR)
10 PERIOD COVERED	Month Day Year 4 27 /19	THROUGH 7	Day Year / 19
11 ELECTION	ELECTION DATE Month Day Year Primary General	ELECTION TYPE Runoff Other Description Special	
12 OFFICE	OFFICE HELD (If any) CITY COUNCIL, DISTRICT	13 OFFICE SOUGHT (if known	n)
GO TO PAGE 2			

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

14 C/OH NAME	ery Lynn	J c	5 Filer ID (Ethics Commission Filers)
16 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.		
	COMMITTEE TYPE	COMMITTEE NAME	
	GENERAL		
	SPECIFIC	COMMITTEE ADDRESS	
		COMMITTEE CAMPAIGN TREASURER NAME	
Additional Pages		COMMITTEE CAMPAIGN TREASURER ADDRESS	
17 CONTRIBUTION TOTALS		POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THA S, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZ	
		POLITICAL CONTRIBUTIONS THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)	\$ 5500.00
EXPENDITURE TOTALS		POLITICAL EXPENDITURES OF \$100 OR LESS, BITEMIZED	\$
	4. TOTAL	POLITICAL EXPENDITURES	\$ 19,703.86
CONTRIBUTION BALANCE		POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST ORTING PERIOD	DAY \$ 6519,87
OUTSTANDING LOAN TOTALS		PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF T AY OF THE REPORTING PERIOD	THE \$
18 AFFIDAVIT			
	AMY PIUKANA ary ID # 126766873 Commission Expires January 8, 2021	true and correct and includes all info under Title 18, Election Code.	erjury, that the accompanying report is ormation required to be reported by me
AFFIX NOTARY STAM		Tue	Q
Sworn to and subsc		to certify which, witness my hand and seal of office.	this the
Signature of officer a	administering oath	Printed name of officer administering oath	Title of officer administering oath

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19			
	TERRY LYNNE		
21	SCHEDULE SUBTOTALS NAME OF SCHEDULE	SUBTOTAL AMOUNT	
1,	SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 5500.00	
2,	SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$	
3.	SCHEDULE B: PLEDGED CONTRIBUTIONS	\$	
4.	SCHEDULE E: LOANS	\$	
5.	SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBU	\$19,703,86	
6,	SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$	
7.	SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTR	IBUTIONS \$	
8,.	SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 266.60	
9.	SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 261.65	
10.	SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSIN	ESS OF C/OH \$	
11.	SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBU	JTIONS \$	
12.	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$	

MONETARY POLITICAL CONTRIBUTIONS SCHEDULE A1 1 Total pages Schedule A1 The Instruction Guide explains how to complete this form. 3 Filer ID (Ethics Commission Filers) 2 FILER NAME TERRY LYNNE 5 Full name of contributor ___ out-of-state PAC (ID#:_____) 7 Amount of contribution (\$) 4-24-19 6 Contributor address; City; State; Zip Code 250.00 3739 REDGEOAK WAY, FARMERS BRANCH, TX 75234 8 Principal occupation / Job title (See Instructions) Full name of contributor ut-of-state PAC (ID#:___ Date Amount of contribution (\$) PATRICIA LINK Contributor address; City; State; Zip Code 13232 GLAN ACRES, FARMERS BRANCH, TX 75234 4-25-19 250.00 Employer (See Instructions) Principal occupation / Job title (See Instructions) Full name of contributor out-of-state PAC (ID#:_ Amount of contribution (\$) ROBERT CROUCH Contributor address; City; State; Zip Code 5000.00 2313 PENROSE AVE., MESQUETE, TX 75150 Principal occupation / Job title (See Instructions) Date Full name of contributor Amount of contribution (\$) out-of-state PAC (ID#:____ Contributor address; City; State; Zip Code Employer (See Instructions) Principal occupation / Job title (See Instructions)

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

If contributor is out-of-state PAC, please see instruction guide for additional reporting requirements.

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Salaries/Wages/Contract Labor Legal Services Other (enter a category not listed above) Credit Card Payment The Instruction Gulde explains how to complete this form. 1 Total pages Schedule F1: 2 FILER NAME 3 Filer ID (Ethics Commission Filers) 5 Payee name
DONNA DAVIDSON 4 Date 5-1-19 6 Amount (\$) 120.00 POBOX 12131, AUSTIN, 1x 78711 8 Check if travel outside of Texas. Complete Schedule T. PURPOSE LEGAL SERVICES Check if Austin, TX, officeholder living expense OF EXPENDITURE Office held Candidate / Officeholder name Office sought 9 Complete ONLY if direct expenditure to benefit C/OH Payee name Date MURPHY NASICA 5-1-19 City; State; Zip Code Amount (\$) Payee address; 815-A BRAZOS ST., SUITE 304, AUSTED, TX 78701 3217.90 Category (See Calegories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. **PURPOSE** PRINTING AND DERECT OF Check if Austin, TX, officeholder living expense EXPENDITURE Candidate / Officeholder name Office sought Office held Complete ONLY If direct expenditure to benefit C/OH Date MURPHY NASICA -5-3-19 Amount (\$) 815-A BRAZOS ST., SUITE 304, AUSTIN, /x 78701 300.00 Category (See Categories listed at the top of this schedule) Check if travel outside of Texas. Complete Schedule T. DIGITAL ADS AND **PURPOSE** OF Check If Austin, TX, officeholder living expense **EXPENDITURE** PNSULTING Office held Candidate / Officeholder name Office sought Complete ONLY if direct expenditure to benefit C/OH ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel In District
Travel Out Of District
Other (enter a category not listed above)

Candidate/Officeholder/Politica Credit Card Payment	Il Committee Legal Services Salaries/Wi	ages/Contract Labor	Other (enter a category not listed above)
Oreal Card Fayment	The Instruction Guide explains how to co	omplete this form.	
1 Total pages Schedule F1:	2 FILER NAME TERRY LYJNE		3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name		
4-24-19	ANEDOT		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
10.31	5555 HELTOS ANE., SUETE 106, B.	ATON ROUGE,	LA 70808
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description	
PURPOSE	FEES		ide of Texas. Complete Schedule T.
OF EXPENDITURE	1000		TX, officeholder living expense
1		CONTRIBUTION	DNLINE PROCESSING
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
5-6-19	TERRY LYNNE		
Amount (\$)	Payee address; City; State; Zip Code		=
27.46	13215 GEORGE ST., FARMERS	BRAJCH, TX	75234
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE	PRINTING EXPENSE		de of Texas. Complete Schedule T.
OF EXPENDITURE	FEOEx OFFICE (3)	L Check II Austin, I	TX, officeholder living expense
	FEOUX CAFFEE (3)		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
	TERRY LYNNE		
5-6-19			
Amount (\$)	Payee address; City; State; Zip Code	_	
234.19	13215 GEORGE ST. FARMERS	BRANCH, TX	75234
	Category (See Categories listed at the top of this schedule)	Description	
PURPOSE	EVENT EXPENSE	Check if travel outsi	de of Texas. Complete Schedule T.
OF EXPENDITURE	EVENT LXTONSE	Check if Austin,	TX, officeholder living expense
Complete ONLY if direct	Candidate / Officeholder name	Office sought	Office held
expenditure to benefit C/OF	1		
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NEED	DED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made By Candidate/Officeholder/Political Committee Event Expense Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense Legal Services

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District Other (enter a category not listed above)

Credit Card Payment	The Instruction Guide explains how to c	omplete this form.	(
1 Total pages Schedule F1:	2 FILER NAME TERRY LYNNE		3 Filer ID (Ethics Commission Filers)
4 Date 5-8-19	5 Payee name TERRY LYNNE		
6 Amount (\$)	7 Payee address; City; State; Zip Code		
15,000.00	13215 GEORGE ST., FARMERS	BRANCH, 1	1 _× 75234
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) LOAN REPAYMENT	Check if Austin	utside of Texas. Complete Schedule T. TX, officeholder living expense AD REPAYMENT
9 Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
5-13-19	PCR ELECTION CONSUL	LTING	
Amount (\$)	Payee address; City; State; Zip Code		a —
45.00	12427 VERONICA CIRCO	E, FARMERS	BRANCH, /x 75234
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Campaign BLOCKWALKING		tside of Texas. Complete Schedule T. , TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
Date	Payee name		
6-10-19	CITY OF FARMERS E	BRANCH	
Amount (\$)	Payee address; City; State; Zip Code		
\$500.00	13000 WILLIAM DODSON PR		BRANCH, TX 75234
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) CONTRIBUTION / DONATION		utside of Texas. Complete Schedule T.
Complete ONLY if direct expenditure to benefit C/OF	Candidate / Officeholder name	Office sought	Office held
	ATTACH ADDITIONAL COPIES OF THIS	SCHEDULE AS NE	EDED

POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense
Contributions/Donations Made By

Event Expense Fees Food/Beverage Expense
Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District
Travel Out Of District

Candidate/Officeholder/Politica	I Committee Legal Services Salaries/M	/ages/Contract Labor Other (enter a category not listed above)
Credit Card Payment	The Instruction Gulde explains how to c	omplete this form.
1 Total pages Schedule F1:	2 FILER NAME TERRY LYNNÉ 5 Payee name Koch Company	3 Filer ID (Ethics Commission Filers)
4 Date	5 Payee name	
7-8-19		
6 Amount (\$)	7 Payee address; City; State; Zip Code	
249.00	12254 BRISBANE, FARMERS	BRANCH, TX 15234
8	(a) Category (See Categories listed at the top of this schedule)	(b) Description
PURPOSE		Check if travel outside of Texas. Complete Schedule T.
OF EXPENDITURE	PRINTING EXPENSE	Check if Austin, TX, officeholder living expense
EXPENDITORE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ELECTION SIGNS
9 Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
	Category (See Categories listed at the top of this schedule)	Description
PURPOSE		Check if travel outside of Texas. Complete Schedule T.
OF EXPENDITURE		Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name	Office sought Office held
Date	Payee name	
Amount (\$)	Payee address; City; State; Zip Code	
	Category (See Categories listed at the top of this schedule)	Description
PURPOSE		Check if travel outside of Texas. Complete Schedule T.
OF EXPENDITURE		Check if Austin, TX, officeholder living expense
Complete <u>ONLY</u> if direct expenditure to benefit C/OI	Candidate / Officeholder name H	Office sought Office held
	ATTACH ADDITIONAL COPIES OF THIS	S SCHEDULE AS NEEDED

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District

Contributions/Donations Made By Candidate/Officeholder/Politica	
	The Instruction Guide explains how to complete this form.
1 Total pages Schedule F4:	2 FILER NAME TERRY LYNNE 3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEM	IZED EXPENDITURES CHARGED TO A CREDIT CARD \$
5 Date	6 Payee name
5-3-19	FEDEX OFFICE
7 Amount (\$)	8 Payee address; City; State; Zip Code
10.56	13605 MIDWAY ROAD, FARMERS BRANCH, TX 75244
9 TYPE OF EXPENDITURE	Political Non-Political
10	(a) Category (See Categories listed at the top of this schedule) (b) Description
PURPOSE OF	PRINTING EXPENSE
EXPENDITURE	Check If Austin, TX, officeholder living expense
11 Complete ONLY if direct expenditure to benefit C/Oh	Candidate / Officeholder name Office sought Office held
Date	Payee name
5-3-19	FEOEX OFFICE
Amount (\$)	Payee address; City; State; Zip Code
8.45	13605 MIDWAY ROAD, FARMERS BRANCH, TX 75244
TYPE OF EXPENDITURE	Political Non-Political
	Category (See Categories listed at the top of this schedule) Description
PURPOSE OF	Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense.
EXPENDITURE	Check if Austin, TX, officeholder living expense
Complete ONLY if direct expenditure to benefit C/OI	Candidate / Officeholder name Office sought Office held
	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED
	Do. in-d 0/0/0015

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense
Accounting/Banking
Consulting Expense
Contributions/Donations Made By
Candidate/Officeholder/Political Committee

Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

Loan Repayment/Relmbursement Office Overhead/Rental Expense Polling Expense Printing Expense Selarias/Wanas/Contract Labor Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Contributions/Donations Made B Candidate/Officeholder/Politica	
1 Total pages Schedule F4:	2 FILER NAME TERRY LYNNE 3 Filer ID (Ethics Commission Filers)
4 TOTAL OF UNITEM	ZED EXPENDITURES CHARGED TO A CREDIT CARD \$
5 Date 5-4-19	6 Payee name FEVEX OFFICE
7 Amount (\$)	8 Payee address; City; State; Zip Code
8.45	13605 MINWAY ROAD, FARMERS BRANCH, TX 75244
9 TYPE OF EXPENDITURE	Political Non-Political
10	(a) Category (See Categories listed at the top of this schedule) (b) Description
PURPOSE OF	PRINT ING EXPENSE Check if travel outside of Texas. Complete Schedule T.
EXPENDITURE	Check If Austin, TX, officeholder living expense
11 Complete ONLY if direct expenditure to benefit C/OI	Candidate / Officeholder name Office sought Office held
Date 5-4-19	Payee name FUZZY'S TACO SHOP
Amount (\$)	Payee address; City; State; Zip Code
239.14	13881 MIOWAY ROAD, SUITE 105, FARMERS BRANCH, TX 25244
TYPE OF EXPENDITURE	Political Non-Political
	Category (See Categories listed at the top of this schedule) Description Check if travel outside of Texas. Complete Schedule T.
PURPOSE OF	EVENT EXPENSE Check if Austin, TX, officeholder living expense
EXPENDITURE	
Complete <u>ONLY</u> if direct expenditure to benefit C/O	Candidate / Officeholder name Office sought Office held
	ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made Bv Candidate/Officeholder/Political Committee Event Expense Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

Other (enter a category not listed above) Legal Services Credit Card Payment The Instruction Guide explains how to complete this form. 1 Total pages Schedule G: 2 FILER NAME TERRY LYNNE
5 Payee name 3 Filer ID (Ethics Commission Filers) 5-6-19 CHASE BANK, VISA
6 Amount (\$) 7 Payee address; City: State: 7in Code 27.46 Reimbursement from POBOX 6294, CAROL STREAM, IL 60197-6294 (a) Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** PRINTING EXPENSE Check if travel outside of Texas. Complete Schedule T. OF EXPENDITURE Check if Austin, TX, officeholder living expense Candidate / Officeholder name Office sought Office held Complete ONLY if direct expenditure to benefit C/OH Date CHASE BANK, VISA
ayee address; City; State; Zip Code 5-6-19 234.19 Reimbursement from POBOX 6294, CAROL STREAM, IL 60197-6294 intended Category (See Categories listed at the top of this schedule) (b) Description **PURPOSE** FUENT EXPENSE Check if travel outside of Texas. Complete Schedule T. OF **EXPENDITURE** Check if Austin, TX, officeholder living expense Complete ONLY if direct Office held Candidate / Officeholder name Office sought expenditure to benefit C/OH Date Payee name City; State; Zip Code Payee address; Amount (\$) Reimbursement from political contributions intended (b) Description Category (See Categories listed at the top of this schedule) **PURPOSE** Check if travel outside of Texas. Complete Schedule T. Check if Austin, TX, officeholder living expense **EXPENDITURE** Office held Complete ONLY if direct Candidate / Officeholder name Office sought expenditure to benefit C/OH